

IN RE:
JUAN MOORE

CASE NO. 07 B 13003

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8759

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/20/2007 and was not confirmed.

The case was dismissed without confirmation 11/21/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| LOVE BROWN | NOTICE ONLY | NOT FILED | .00 | .00 |
| CAVALRY PORTFOLIO SERVIC | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | NOT FILED | .00 | .00 |
| COLLECTION COMPANY OF AM | UNSECURED | NOT FILED | .00 | .00 |
| NCO MEDCLR | UNSECURED | NOT FILED | .00 | .00 |
| NCO MEDCLR | UNSECURED | NOT FILED | .00 | .00 |
| NCO MEDCLR | UNSECURED | NOT FILED | .00 | .00 |
| OSI COLLECTION SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| OSI COLLECTION SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| OSI COLLECTION SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| PORTFOLIO RC | UNSECURED | 799.19 | .00 | .00 |
| PROFESSION ACCOUNT MANAG | UNSECURED | NOT FILED | .00 | .00 |
| UNION AUTO SALES | UNSECURED | NOT FILED | .00 | .00 |
| WALTER A SMITH | UNSECURED | NOT FILED | .00 | .00 |
| WALTER KIMMISS | UNSECURED | NOT FILED | .00 | .00 |
| TIFFANY MALCOLM | NOTICE ONLY | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 182.39 | .00 | .00 |
| UNION AUTO | SECURED NOT I | .00 | .00 | .00 |
| IL DEPT OF HEALTHCARE & | DSO ARREARS | NOT FILED | .00 | .00 |
| LOVE BROWN | NOTICE ONLY | NOT FILED | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 3,484.00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | .00 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------|----------|---------------|
| TRUSTEE | .00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | .00 |

| | | |
|----------------------|-------|-------|
| TRUSTEE COMPENSATION | | .00 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | .00 | .00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE